

TAX INVOICE

SP86888 C/- WESTSIDE STRATA
7-11 High Street
CANTERBURY 2193

Invoice Date
20 Dec 2022

Invoice Number
19961

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
19 Dec 2022 15:00				
7-11 High Street, Canterbury, 2193				
SP86888 CANTERBURY JOB#132934				
3.30-3.40 Attend site Found both springs broken One spring broken on fitting Leave open for access Measure for new springs	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 20 Dec 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SP86888 C/- WESTSIDE STRATA
Invoice Number 19961
Amount Due 214.50
Due Date 20 Dec 2022
Amount Enclosed

Enter the amount you are paying above